
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

Ally Financial
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482875
File No.	040540.000334
Claim/Client File No.	731814

RE: (GA) advs. Crawford, Stephanie A.

Fees for Professional Services Rendered Through 01/31/13	\$6,909.00
Total Amount of This Invoice	\$6,909.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482875
File No. 040540.000334
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Ally Financial

(GA) advs. Crawford, Stephanie A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/09/13	AJR	L120	Analyze strategy for hearing on Motion to Dissolve TRO	0.4	114.00
01/09/13	AJR	L110	Email to client regarding loan file and hearing date	0.1	28.50
01/14/13	AJR	L440	Plan and prepare for hearing on Motion to Dissolve TRO and Motion to Dismiss	0.5	142.50
01/14/13	MJW	L110	Review fact package for hearing	1.7	467.50
01/14/13	MJW	L110	Review procedural history for hearing	0.8	220.00
01/14/13	MJW	L110	Analyze case law regarding dissolving temporary restraining orders	1.6	440.00
01/14/13	MJW	L110	Draft hearing outline	0.7	192.50
01/14/13	AJR	L110	Emails with client regarding fact package	0.1	28.50
01/15/13	AJR	L110	Emails with client regarding loan file	0.1	28.50
01/15/13	MJW	L110	Draft hearing outline	1.3	357.50
01/15/13	MJW	L110	Prepare trial exhibits	2.1	577.50
01/15/13	MJW	L110	Confer with foreclosure counsel regarding hearing strategy	0.6	165.00
01/15/13	MJW	L110	Develop hearing strategy	2.1	577.50
01/15/13	MJW	L110	Research case law regarding fair rental value of property	0.8	220.00
01/15/13	AJR	L120	Analyze strategy for hearing on Motion to Dissolve TRO	0.4	114.00
01/15/13	AJR	L240	Revise outline for hearing on Motion to Dissolve TRO	0.9	256.50
01/16/13	MJW	L110	Develop hearing strategy	2.1	577.50
01/16/13	MJW	L110	Research case law regarding foreclosure notices	1.2	330.00
01/16/13	MJW	L110	Analyze case law regarding interlocutory injunction standard	0.5	137.50
01/16/13	MJW	L110	Attend hearing	3.1	852.50
01/16/13	MJW	L110	Analyze pleadings	1.8	495.00
01/16/13	MJW	L110	Draft hearing report	0.6	165.00
01/22/13	AJR	L450	Email to client regarding outcome of hearing on	0.2	57.00

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Ally Financial

(GA) advs. Crawford, Stephanie A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
			Motion to Dissolve TRO		
01/22/13	AJR	L250	Review and analyze Order granting Defendants' Motion to Dissolve TRO and Motion to Dismiss	0.2	57.00
01/22/13	AJR	L250	Email to client regarding Order granting Defendants' Motion to Dissolve TRO and Motion to Dismiss	0.1	28.50
01/22/13	AJR	L250	Email to counsel for MERS regarding Order granting Defendants' Motion to Dissolve TRO and Motion to Dismiss	0.1	28.50
01/22/13	AJR	L190	Update calendar with appeal deadline	0.1	28.50
01/24/13	MJW	L110	Analyze dismissal order	0.3	82.50
01/29/13	MJW	L110	Review dismissal order	0.3	82.50
01/30/13	AJR	L120	Analyze case strategy and update case tasks with same	0.2	57.00
Totals				25.0	6,909.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	3.4	285.00	969.00
MJW	Windham	Associate	21.6	275.00	5,940.00

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Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

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Invoice Date 02/28/13
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Direct Dial 757-687-7765
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Total Amount of This Invoice \$6,909.00

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Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482876
File No.	040540.000336
Claim/Client File No.	731602

RE: (TN) Rzezutko, Rodney T. and Sandra

Fees for Professional Services Rendered Through 01/31/13	\$1,000.00
Total Amount of This Invoice	\$1,000.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482876
File No. 040540.000336
Claim/Client File No. 731602
Page 2

Ally Financial

(TN) Rzezutko, Rodney T. and Sandra

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/02/13	MJW	L110	Review new pertinent case law	0.8	220.00
01/02/13	MJW	L110	Update case strategy	0.5	137.50
01/02/13	MJW	L110	Calendar deadlines	0.2	55.00
01/02/13	AJR	L190	Telephone conference with PCV Muror (client's appraisal vendor) regarding appraisal status	0.1	28.50
01/07/13	AJR	L190	Emails with client regarding obtaining MAI-certified appraisal	0.1	28.50
01/07/13	AJR	L190	Email to opposing counsel regarding strategy for appraisal	0.1	28.50
01/11/13	MJW	L110	Update case strategy	0.4	110.00
01/15/13	AJR	L190	Emails with client regarding cost to obtain MAI-certified appraiser	0.1	28.50
01/15/13	AJR	L190	Emails with opposing counsel regarding cost to obtain MAI-certified appraiser	0.1	28.50
01/18/13	AJR	L190	Email to client regarding background of appraiser	0.1	28.50
01/22/13	AJR	L190	Emails with client regarding finding appraiser for property	0.1	28.50
01/25/13	AJR	L190	Email to client regarding obtaining MAI-certified appraiser	0.1	28.50
01/29/13	AJR	L190	Emails with client regarding MAI appraiser for property appraisal	0.1	28.50
01/29/13	AJR	L190	Email to opposing counsel regarding MAI appraiser for property appraisal	0.1	28.50
01/31/13	MJW	L110	Review case status	0.3	82.50
01/31/13	MJW	L110	Update case strategy	0.4	110.00
Totals				3.6	1,000.00

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Invoice Date 02/28/13
Invoice Number 1482876
File No. 040540.000336
Claim/Client File No. 731602
Page 3

Ally Financial

(TN) Rzezutko, Rodney T. and Sandra

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	1.0	285.00	285.00
MJW	Windham	Associate	2.6	275.00	715.00

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Total Amount of This Invoice

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Ally Financial
Attn: Katie Dutil
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Suite 350
Minneapolis, MN 55437

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482877
File No.	040540.000339
Claim/Client File No.	732742

RE: (GA) advs. Pelayo, Miguel Sanchez
Loan# 0474090032 & 8474090057

Fees for Professional Services Rendered Through 01/31/13	\$223.00
Total Amount of This Invoice	\$223.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482877
File No. 040540.000339
Claim/Client File No. 732742
Page 2

Ally Financial

(GA) advs. Pelayo, Miguel Sanchez

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/07/13	AJR	L210	Review and analyze Order dismissing case	0.1	28.50
01/07/13	AJR	L210	Email to client regarding Order dismissing case	0.1	28.50
01/07/13	AJR	L190	Update case tasks and calendar appeal deadlines	0.1	28.50
01/22/13	MJW	L110	Review case strategy	0.2	55.00
01/22/13	MJW	L110	Update case notes	0.2	55.00
01/22/13	MJW	L110	Calculate deadlines	0.1	27.50
Totals				0.8	223.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.3	285.00	85.50
MJW	Windham	Associate	0.5	275.00	137.50

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Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

Ally Financial
Attn: Katie Dutil
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 02/28/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1482877
File No. 040540.000339
Claim/Client File No. 732742

RE: (GA) advs. Pelayo, Miguel Sanchez
Loan# 0474090032 & 8474090057

Total Amount of This Invoice \$223.00

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BILLING INQUIRIES:
404-885-2508

Ally Financial	Invoice Date	02/28/13
Attn: Sheila Gregory, Residential Capital/Legal Staff -	Submitted by	J C Lynch
Paralegal	Direct Dial	757-687-7765
8400 Normandale Lake Boulevard	Invoice No.	1482878
Suite 350	File No.	040540.000340
Minneapolis, MN 55437	Claim/Client File No.	732961

RE: (VA) advs. Page, Donald C. & Kristine A.

Fees for Professional Services Rendered Through 01/31/13	\$435.00
Total Amount of This Invoice	\$435.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482878
File No. 040540.000340
Claim/Client File No. 732961
Page 2

Ally Financial

(VA) advs. Page, Donald C. & Kristine A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/10/13	ESF	L210	Analyze Plaintiff's Motion to Nonsuit	0.4	92.00
01/10/13	ESF	L210	Correspondence to opposing counsel regarding Nonsuit Order	0.2	46.00
01/10/13	ESF	L210	Analyze whether GMAC has grounds to object to Plaintiff's Motion to Nonsuit	0.4	92.00
01/11/13	MR	L210	Correspondence with Karen Kennedy regarding nonsuit	0.2	60.00
01/15/13	ESF	L210	Correspondence to client regarding Plaintiffs' Motion to Nonsuit	0.3	69.00
01/28/13	MR	L210	Review Nonsuit Order	0.1	30.00
01/28/13	ESF	L190	Correspondence to counsel for co-Defendant substitute trustee regarding nonsuit order	0.2	46.00
Totals				1.8	435.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
ESF	Flowers	Associate	1.5	230.00	345.00
MR	Reza	Associate	0.3	300.00	90.00

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Paralegal
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Minneapolis, MN 55437

Invoice Date 02/28/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1482878
File No. 040540.000340
Claim/Client File No. 732961

RE: (VA) advs. Page, Donald C. & Kristine A.

Total Amount of This Invoice \$435.00

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BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: Katie Dutil
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482880
File No.	040540.000345
Claim/Client File No.	733561
Policy No.	3210488675

RE: (GA) Butler, Kenneth & Andrea

Fees for Professional Services Rendered Through 01/31/13	\$346.50
Total Amount of This Invoice	\$346.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482880
File No. 040540.000345
Claim/Client File No. 733561
Page 2

GMAC ResCap

(GA) Butler, Kenneth & Andrea

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/17/13	AJR	L250	Review and analyze court's Order allowing plaintiffs 14 days to file brief explaining whether they intended to dismiss action with prejudice	0.2	57.00
01/18/13	AJR	L250	Email to client regarding Order allowing plaintiffs 14 days to file brief explaining whether they intended to dismiss action with prejudice	0.1	28.50
01/18/13	ABP	L110	Review correspondence exchanged with client Katie Dutil regarding Court Order directing Plaintiff to notify Court whether Plaintiff concedes to dismissal of his case with prejudice	0.1	29.00
01/18/13	ABP	L110	Review Order entered by Court directing Plaintiff to Notify Court whether dismissal is with prejudice	0.1	29.00
01/18/13	ABP	L120	Develop strategies in response to Court Order and Plaintiff's likely response regarding whether dismissal is with prejudice	0.2	58.00
01/18/13	ABP	L120	Update case assessment for client	0.2	58.00
01/30/13	ABP	L120	Monitor status of entry of dismissal of case	0.2	58.00
01/30/13	ABP	L120	Update case assessment and status for client	0.1	29.00
Totals				1.2	346.50

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.9	290.00	261.00
AJR	Reyes	Associate	0.3	285.00	85.50

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GMAC ResCap
Attn: Katie Dutil
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Policy No. 3210488675

RE: (GA) Butler, Kenneth & Andrea

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482883
File No.	040540.000346
Claim/Client File No.	733571

RE: advs. Munive, Roberto Carlos

Fees for Professional Services Rendered Through 01/31/13	\$438.00
Total Amount of This Invoice	\$438.00

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Invoice Date 02/28/13
Invoice Number 1482883
File No. 040540.000346
Claim/Client File No. 733571
Page 2

GMAC ResCap

advs. Munive, Roberto Carlos

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/01/13	JCL	L190	Work on status report to client	0.4	160.00
01/02/13	JCL	L190	Draft and receive correspondences from client regarding next steps in filing of dismissal	0.2	80.00
01/03/13	ESF	L190	Correspondence to client regarding Order granting Plaintiffs' Request for Voluntary Dismissal and settlement options	0.2	46.00
01/09/13	ESF	L160	Phone conference with Plaintiff's counsel regarding settlement options	0.2	46.00
01/09/13	MR	L210	Telephone with Plaintiff's counsel regarding possible resolution	0.2	60.00
01/21/13	ESF	L190	Analyze correspondence from opposing counsel regarding settlement demand	0.2	46.00
Totals				1.4	438.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
ESF	Flowers	Associate	0.6	230.00	138.00
JCL	Lynch	Partner	0.6	400.00	240.00
MR	Reza	Associate	0.2	300.00	60.00

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Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482885
File No.	040540.000348
Claim/Client File No.	734357

RE: (GA) advs. Dozier, Justin
0602797033 - GA

Fees for Professional Services Rendered Through 01/31/13	\$57.00
Total Amount of This Invoice	\$57.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
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Invoice Date 02/28/13
Invoice Number 1482885
File No. 040540.000348
Claim/Client File No. 734357
Page 2

Ally Financial
(GA) advs. Dozier, Justin

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/31/13	AJR	L190	Check docket for appeal by borrower	0.1	28.50
01/31/13	AJR	L190	Email to client regarding lack of appeal by borrower	0.1	28.50
Totals				0.2	57.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.2	285.00	57.00